

EXHIBIT 2

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 26528

DATE: 9/09/05

PO#: P1851164

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH

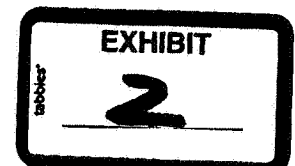
44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1245 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
R1011	7512007-A	10 COMPLETE	84.0000	840.00
SUB-TOTAL				840.00
SALES TAX				.00
				840.00

TERMS: NET 30 DAYS



Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER

850 25060002

USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
P1S51164

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	10	7S12007 81011		84 PS

MINIMUM QTY UOM PRICE/EA

LINK
LONG FOR GATHERING FINGERS ON ALL AUTOMATIC
STRAIGHT BOOTERS - IGNITION AREA
USED ON STRT BOOTERS ARTOS CUTTERS

ECL A PRINT DATE 02-03-97
DELIVERY REQUESTED
10 PC 09/10/05

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES PO QTY
1 10

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28590

DATE: 9/13/05

PO#: P1S50251

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH

44486

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD./FLT. 13
752 TOOL ROOM/D. WARZALA
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
80652	86BA829-EXP	24 COMPLETE	150.0000	3600.00

SUB-TOTAL	3600.00
SALES TAX	.00
	3600.00

TERMS: NET 30 DAYS

Confirmation Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER USD

850 25030001

DATE
08/05/05

PURCHASE ORDER / RELEASE NUMBER
PLS50251

AUG 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	24	8GDA829	150	PC

80652

#28590
9-13-05

MINIMUM QTY UOM PRICE/EA

PUNCH
BLANK DET. 61, SHT 20
15401221 MA

ECL A PRINT DATE 09-25-01
DELIVERY REQUESTED
24 PC 09/02/05

9/16-dw-9/07

TAX CODE: 3 TAX PERCENT: 0.00%
WHO ORDERED: DARLA WARZALA

PO LINES PO QTY
1 24

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 475
MEADVILLE

PA 16335

INVOICE NUMBER: 29417

DATE: 9/14/05

PO#: P1551051

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
PO BOX 431 STA. 13C

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1245 NORTH RIVER ROAD
WARREN, OH

WARREN, OH

44484

44488

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
81008	01EAC15-A	5	69.0000	345.00
	COMPLETE			

SUB-TOTAL 345.00

SALES TAX .00

345.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER USD

850 25050002

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1851051

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	8KFA315 81003		PC

#28617
9-14-05

69

MINIMUM QTY UOM PRICE/EA

PLATE, SPACER
PLATE, SPACER

ECL A PRINT DATE 10-23-92
GM PART NUMBER 12139894
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	3	8T12020 81004		PC

#28702
9-14-05

122

MINIMUM QTY UOM PRICE/EA

DIE-HOLDER

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16935

INVOICE NUMBER: 28671

DATE: 9/16/05

PO#: P1851163

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

WARREN, OH

44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE 81007	7A08135-D	1 COMPLETE	262.0000	262.00

SUB-TOTAL	262.00
SALES TAX	.00
	262.00

TERMS: NET 30 DAYS

Confirmation ~~Stand-alone~~ Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER

850 25060001

USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
PIS51163

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7A08135		PC

81007

Red
#28671
9-16-05

262

MINIMUM QTY UOM PRICE/EA

BLOCK
BLOCK, DOVETAIL WIRE POSITIONER
DWG.#7A08135

ECL D PRINT DATE 09/21/95
DELIVERY REQUESTED
1 PC 09/14/05

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES PO QTY
1 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 2B672

DATE: 9/16/05

PO#: P1551165

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 491 STA. 13C
WARREN, OH

44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
81006	7A12314-B	1 COMPLETE	262.0000	262.00
			SUB-TOTAL	262.00
			SALES TAX	.00
				262.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25060003
PURCHASE ORDER USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
P1S51165

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7A12314		PC

81006

#28672
9-16-05

262

MINIMUM QTY UOM PRICE/EA

BLOCK
BLOCK, DOVETAIL, REF. A4599-0545A
AFTER TERM. RESIST. CHKR.

ECL B PRINT DATE 02-18-00
DELIVERY REQUESTED
1 PC 09/26/05

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES PO QTY
1 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28702
DATE: 9/19/05
PO#: P1551051

BILL TO: D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH 44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH 44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE B1004	BT12020-A	3 COMPLETE	122.0000	366.00

SUB-TOTAL 366.00
SALES TAX .00
366.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER USD

850 25050002

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1S51051

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	8KFA315 81003	#28617 9-14-05	PC

MINIMUM QTY UOM PRICE/EA

PLATE, SPACER
PLATE, SPACER

ECL A PRINT DATE 10-23-92
GM PART NUMBER 12139894
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	3	8T12020 81004	#28702 9-19-05	PC

MINIMUM QTY UOM PRICE/EA

DIE-HOLDER

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28705

DATE: 9/19/05

PO#: P1551032

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH

44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
81002	9R35448-A	B COMPLETE	73.0000	584.00
			SUB-TOTAL	584.00
			SALES TAX	.00
				584.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER

850 25050001

USD

DATE
08/31/05

PURCHASE ORDER / RELEASE NUMBER
P1S51032

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEROX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	7851077 81001	<i>Red</i> #29213 10-18-05	PC 96

MINIMUM QTY UOM PRICE/EA

PIN
SRSA PIN, .031 TIP DIA., DWG N6849\0001Z,
SHT 53, DET A, USED ON SLUG REMOVAL SEAL APPLICA-
TOR.

ECL C PRINT DATE 06-10-99
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	8	9R35448 81002	<i>#28705</i> 9-19-05	PR 73

MINIMUM QTY UOM PRICE/EA

BLADE
STRIPPER, 12 GA. TW, 2 WAY, 354 C.L., .048 RAD.

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28818

DATE: 9/26/05

PO#: P1551706

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

#2 - Delphi
~~VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA~~

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T1A
CLINTON, MS

3905A

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80844	15410600PMTLA0074	1	1500.0000	1500.00
		COMPLETE		
80865	15410600PMTLA0071	1	1500.0000	1500.00
		COMPLETE		

SUB-TOTAL 3000.00
SALES TAX .00
3000.00

TERMS: NET 30 DAYS

1 lot - \$3000.-

Original
~~Stand-alone Order~~

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER

850 25080001

USD

DATE
09/23/05

PURCHASE ORDER / RELEASE NUMBER
P1S51706

SEP 26 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI
PACKARD ELECTRIC SYSTEMS
PO BOX 431
WARREN OH 44486
BUYER: E REAGAN 330-373-7411

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	PRT0744P 001	3000	LO
2nd. # 28818 9-26-05	AT-80864 1 pc.	15410600 PMTLA 0074	1500.00	PL# 41179
	AT-80865 1 pc.	15410600 PMTLA 0071	1500.00	PL# 41180

MINIMUM QTY UOM PRICE/EA

TOOL #15410600-PM-A-0001: REVISE CORING FIT
P/N 15490102 @ ECL "01"
*PER QUOTE DATED 08-29-05
INQ #5TEREA221
REA *WO #610038621
DELIVERY REQUESTED
1 LO 09/20/05

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES PO QTY
1 1

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28817

DATE: 9/26/05

PO#: P1551721

BILL TO: D&B NUMBER: 004850641

SHIP TO:

#2 Delphi
VANGUARD DISTRIBUTORS, INC.
107 N.E. LAFAYETTE A
MAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGLISH
3400 ASPEN PARK DRIVE
VIENNA, OH 44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80866	15410600PMTLA0074	5	1175.0000	5875.00
	COMPLETE			
*****	4 PCS SHIPPED ON PACKING LIST # 41235 ON 9/07/05			*****
*****	1 PCS SHIPPED ON PACKING LIST # 41233 ON 9/08/05			*****
80867	15410600PMTLA0072	2	1175.0000	2350.00
	COMPLETE			
*****	2 PCS SHIPPED ON PACKING LIST # 41236 ON 9/07/05			*****
80868	15410600PMTLA0073	1	1175.0000	1175.00
	COMPLETE			
*****	1 PCS SHIPPED ON PACKING LIST # 41237 ON 9/07/05			*****
80869	15410600PMTLA0075	2	1175.0000	2350.00
	COMPLETE			
*****	2 PCS SHIPPED ON PACKING LIST # 41238 ON 9/07/05			*****
80870	15410603PMTLA0072	1	1175.0000	1175.00
	COMPLETE			

***ACTION TOOL & MFR. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 475
MEADVILLE

PA 14385

INVOICE NUMBER: 05517

DATE: 9/24/05

PO#: P15517P1

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGLISH
3400 AEROPARK DRIVE
VIENNA, OH

44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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SUB-TOTAL	12925.00
SALES TAX	.00
	12925.00

TERMS: NET 30 DAYS

**PURCHASE
ORDER**

P1S51721

Delphi Packard Electric Systems

004350641
ACTCO TOOL MFG CO INC

Buyer Name	Reagan
Buyer Phone	3011
Alt Eff Date	092305 1
Olympic Buyer Code	REA

Payment Terms			FOB	Destination Unless otherwise indicated	Ship Via
2nd Day of 2nd Month			OPFC		***
Item	Qty Ordered	Item ID Number	Bose Unit Price		
	1.00	PRT0761P 001	USD 18,800.0000		
			10/14/05		
			TOOL #15410600-PM-A-0001: REVISE 16 CORES FIR		
			CLEARANCE P/N 15490102 @ ECL "01"		
			*PER QUOTE DATED 08-23-05		
			INQ #5TEREA219		
			REA *WO #610038621		
			LEONE/ER 92F #3938		
			ACCOUNT: FR 7000 00999 11720 000 000 0000		
			Work Order: CA 610038621		
			Total Cost:		
			USD 18,800.0000		

ARTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28820

DATE: 9/26/05

PO#: P1851781

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

#2 - Delphi (See attached)
VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGLISH
3400 AEROPARK DRIVE
VIENNA, OH

44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80871	15410603PMTLA0076	1 COMPLETE	1175.0000	1175.00
80872	2016805-B	2 COMPLETE	1175.0000	2350.00
*****	2 PCS SHIPPED ON PACKING LIST # 41239 ON 9/07/05 *****			
80873	2016816-C	1 COMPLETE	1175.0000	1175.00
80999	15410600PMTLA0071	1 COMPLETE	1175.0000	1175.00
*****	1 PCS SHIPPED ON PACKING LIST # 41284 ON 9/08/05 *****			

SUB-TOTAL 5875.00
SALES TAX .00
5875.00

TERMS: NET 30 DAYS

**PURCHASE
ORDER**

P1551721

Delphi Packard Electric Systems

004350641

ACTCO TOOL MFG CO INC

Buyer Name	Reagan
Buyer Phone	3011
Alt Est Date	092305 1
Olympic Buyer Code	REA

Payment Terms		FOB	Destination Unless otherwise Indicated	Ship Via	Base Unit Price
2nd Day of 2nd Month		OPFC		***	
Item	Qty Ordered	Item ID Number			
15410600-PM-A-0001	1.00	PRT0761P 001			
			10/14/05 TOOL #15410600-PM-A-0001: REVISE 16 CORES FIR CLEARANCE P/N 15490102 @ ECL "01" *PER QUOTE DATED 08-23-05 INQ #5TEREA219 *REA* *WO #610038621 LEONE/ER 92F #3938 ACCOUNT: FR 7000 00999 11720 000 000 0000 Work Order: CA 610038621 Total Cost:		
			USD 18,800.0000		
			USD 18,800.0000		

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA

PA 16335

DECLASSIFIED 1968 12-01 130 6042-10-1

DATE: 9/28/05

FO#: F1951204

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
<hr/>				
TODDLING CHARGE		1	361.0000	361.00
81020	7C01048-A	COMPLETE		
			SUB-TOTAL	361.00
			SALES TAX	.00
				361.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER USD

850 25070001

DATE
09/08/05

SEP 09 2005

PURCHASE ORDER / RELEASE NUMBER
P1S51204

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7C01048		PC

81020

#28869
9-28-05

361

MINIMUM QTY UOM PRICE/EA

CARD
CARD, NYOSIL SENSOR VERIFICATION, MALE GT
BUILD TO PRINT N7431Z SHEET 043,
BASE MAT'L CRIB #3S01056
DWG #N7431Z SHT 043 DET 1

ECL "A" PRINT DATE 07/31/03
DELIVERY REQUESTED
1 PC 10/07/05

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES
1

PO QTY
1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28952

DATE: 10/04/05

PO#: P1951078

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

WARREN, OH

44488A

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1245 NORTH RIVER ROAD
WARREN, OH

44488B

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOPPING CHARGE				
81000	9ER2440-C	100	28.0000	2800.00
		COMPLETE		

SUB-TOTAL	2800.00
SALES TAX	.00
	2800.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS
PURCHASE ORDER USD

850 25050003

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1S51078

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	100	9E32440		PC

81000

28

#28952
10-4-05

MINIMUM QTY UOM PRICE/EA

GUIDE
GUIDE, WIRE 16 GA., CS-11

ECL C PRINT DATE 01-01-01
DELIVERY REQUESTED
100 PC 09/30/05 9-27

TAX CODE: 3 TAX PERCENT: 0.00%

PO LINES PO QTY
1 100

4-28-03
74098